

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Monique Turner

Debtor(s)

Case No. 17 B 05526

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/27/2017.
- 2) The plan was confirmed on 07/31/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Converted on 01/30/2018.
- 6) Number of months from filing to last payment: 11.
- 7) Number of months case was pending: 14.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$4,025.00
Less amount refunded to debtor	\$349.99

NET RECEIPTS: **\$3,675.01**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,275.55
Court Costs	\$0.00
Trustee Expenses & Compensation	\$149.46
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,425.01**

Attorney fees paid and disclosed by debtor: \$350.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AAA Checkmate LLC	Unsecured	1,000.00	848.16	848.16	0.00	0.00
ARRONRNTS	Unsecured	1,673.00	NA	NA	0.00	0.00
Brother Loan & Finance	Unsecured	1,000.00	838.55	838.55	0.00	0.00
Cash Loans Today	Unsecured	450.00	828.31	828.31	0.00	0.00
Cashcity Loans/Citicash	Unsecured	500.00	631.44	631.44	0.00	0.00
Citicash Loans	Unsecured	500.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	900.00	736.80	736.80	0.00	0.00
Comcast	Unsecured	600.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	278.00	470.79	470.79	0.00	0.00
CREDIT CNTRL	Unsecured	1,479.00	NA	NA	0.00	0.00
Credit Management LP	Unsecured	334.00	NA	NA	0.00	0.00
Creditors Discount & Audit Company	Unsecured	238.00	NA	NA	0.00	0.00
Crystal Rock Finance	Unsecured	1,000.00	857.66	857.66	0.00	0.00
EASYPAY/DVRA	Unsecured	1,428.00	NA	NA	0.00	0.00
Enhanced Recovery	Unsecured	589.00	NA	NA	0.00	0.00
First Credit Corporation	Secured	2,795.00	2,795.10	2,795.10	0.00	0.00
IRS 1	Priority	0.00	NA	NA	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	193.00	193.38	193.38	0.00	0.00
Metro South Medical Center	Unsecured	3,500.00	9,455.43	9,455.43	0.00	0.00
Montgomery Ward	Unsecured	300.00	NA	NA	0.00	0.00
Nationwide Cassel LLC	Secured	9,234.00	9,234.00	9,234.00	250.00	0.00
Nationwide Cassel LLC	Unsecured	NA	227.81	227.81	0.00	0.00
Peoples Gas	Unsecured	300.00	NA	NA	0.00	0.00
Portfolio Recovery Ass	Unsecured	540.00	NA	NA	0.00	0.00
Prog Finance LLC	Secured	1,800.00	1,800.00	1,800.00	0.00	0.00
Prog Finance LLC	Unsecured	NA	2,208.00	2,208.00	0.00	0.00
Quantum3 Group	Unsecured	509.00	509.56	509.56	0.00	0.00
Quantum3 Group	Unsecured	523.00	523.46	523.46	0.00	0.00
Resurgent Capital Services	Unsecured	472.00	472.63	472.63	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$9,234.00	\$250.00	\$0.00
All Other Secured	\$4,595.10	\$0.00	\$0.00
TOTAL SECURED:	\$13,829.10	\$250.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$18,801.98	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$3,425.01</u>
Disbursements to Creditors	<u>\$250.00</u>
TOTAL DISBURSEMENTS :	<u>\$3,675.01</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 05/01/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.